

2019

**Amended
Certificate
For Calendar Year 2019**

To the Clerk of Doniphan County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Troy
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2019 Amended Budget		
			Amount of 2018 Tax that was Levied	Adopted 2019 Expenditures	Proposed Amended 2019 Expenditures
Table of Contents:			Page No.		
Fund	K.S.A.				
Water		2		280,000	291,200
Electric		3		1,004,772	1,188,772
Employee Benefit		4		105,782	115,782
Totals		xxxxxxxxxxx	0	1,390,554	1,595,754
Summary of Amendments		5			

Attested date: December 18, 2019
Regan Hannon
County Clerk

Assisted by:
Gordon CPA LLC

Address:
3514 Clinton Pkwy A
Ste. 427
Lawrence, KS 66047
Email:
sgordon@cpagordon.com

Sal J. Pugh, Jr.
Mayor
James A. Clay
Shirley D. Duke

Governing Body

CPA Summary

City of Troy

2019

Adopted Budget

Water	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	72,318	33,791
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges for Services	278,000	278,000
Reimbursements	5,500	5,500
Interest on Idle Funds		
Total Receipts	283,500	283,500
Resources Available:	355,818	317,291
Expenditures:		
Personal Services	135,000	135,000
Contractual Services	40,000	51,200
Commodities	105,000	105,000
Total Expenditures	280,000	291,200
Unencumbered Cash Balance December 31	75,818	26,091

CPA Summary

City of Troy

2019

Adopted Budget

Electric	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	991,033	995,367
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Charges for Services	960,000	960,000
Miscellaneous	12,000	12,000
Interest on Idle Funds		
Total Receipts	972,000	972,000
Resources Available:	1,963,033	1,967,367
Expenditures:		
Personal Services	141,000	141,000
Contractual Services	20,000	20,000
Commodities	720,000	720,000
Capital Outlay	18,000	192,000
Transfer Out to Employee Benefit	105,772	115,772
Total Expenditures	1,004,772	1,188,772
Unencumbered Cash Balance December 31	958,261	778,595

CPA Summary

City of Troy

2019

Adopted Budget

Employee Benefit	2019 Adopted Budget	2019 Proposed Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Transfers in from Electric	105,772	115,772
Taxes	10	10
Interest on Idle Funds		
Total Receipts	105,782	115,782
Resources Available:	105,782	115,782
Expenditures:		
Social Security	13,000	13,000
Retirement	12,000	12,000
Unemployment Tax	500	500
Worker's Compensation	6,000	6,000
Other Employee Benefits	74,282	84,282
Total Expenditures	105,782	115,782
Unencumbered Cash Balance December 31	0	0

CPA Summary

2019

**Notice of Budget Hearing for Amending the
2019 Budget**

The governing body of

City of Troy

will meet on the day of December 17, 2019 at 6:30 PM at the Pioneer Center for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Troy City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2019 Adopted Budget			2019 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Water			280,000	291,200
Electric			1,004,772	1,188,772
Employee Benefit			105,782	115,782

Jane M. Boeh

Official Title: City Clerk

GORDONCPA

**AUDITING
ACCOUNTING
CONSULTING**

3514 Clinton Pkwy A
Suite 427
Lawrence, KS 66047

785-577-6637
sgordon@cpagordon.com
cpagordon.com

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

Mayor and City Council
City of Troy, Kansas

Management is responsible for the preparation and fair presentation of the amended prescribed budget forms as of and for the year ended December 31, 2019, in accordance with requirements prescribed by the State of Kansas. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit all the disclosures normally reviewed by the State of Kansas regulatory basis of accounting. If the omitted disclosures were included, they might influence the user's conclusion about the statement of cash, cash receipts and expenditures for the historical period. Accordingly, this presentation is not designed for those who are not informed about such matters.

The accompanying prescribed budget forms were prepared for the purpose of complying with Kansas Statutes and are not intended to be a presentation in conformity with generally accepted accounting principles.

Gordon CPA

Certified Public Accountant
Lawrence, Kansas

November 21, 2019

Published in The Kansas Chief Notice of Budget Hearing for Amending the
Dec. 5, 2019 2019 Budget

The governing body of
City of Troy
will meet on the day of December 17, 2019 at 6:30 PM at the Pioneer Center for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Troy City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2019		2019
	Actual Tax Rate	Adopted Budget Amount of Tax that was Levied	Proposed Amended Expenditures
Water			280,000
Electric			1,004,772
Employee Benefit			105,782

Jane M. Boeh
Official Title: City Clerk

AFFIDAVIT OF PUBLICATION STATE OF KANSAS, DONIPHAN COUNTY, SS:

Dana D. Foley, being first duly sworn, deposes and says: That he is
publisher of *The Kansas Chief* a weekly newspaper printed in the State
of Kansas, and published in and of general circulation in Doniphan
County, Kansas, with a general paid circulation on a yearly basis in
Doniphan County, Kansas, and that said newspaper is not a trade,
religious or fraternal publication.

Said newspaper is weekly published at least weekly 50 times a year;
has been so published continuously and uninterrupted in said county
and state for a period of more than five years prior to the first publica-
tion of said notice; and has been admitted at the post office of Wathena,
Kansas, in said County as periodicals postage paid.

That the attached notice is a true copy thereof and was published in
the regular and entire issue of said newspaper for one consecutive
weeks, the first publication thereof being made as aforesaid on the
5 day of December, 2019, with
subsequent publications being made on the following dates:

_____, 20____
_____, 20____
_____, 20____

[Signature]
Publisher

Subscribed and sworn to before me this 5
day of December, 2019.

LOI VERTIN
NOTARY PUBLIC
STATE OF KANSAS
[Signature]
Notary Public

My commission expires 7-6-23

Printer's fee/ Affidavit fee \$ 108⁰⁰